

1 BILL NO. S-79-01- 28

2 SPECIAL ORDINANCE NO. S-27-793 AN ORDINANCE approving City Utilities  
4 Purchase Order No. 0768 with DeHaven  
5 Chevrolet, Inc. for a truck for Water  
Maintenance & Service Department.6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
7 INDIANA:8 SECTION 1. That City Utilities Purchase Order No. 0768, dated  
9 January 4, 1979, between the City of Fort Wayne, by and through the City  
10 Utilities Purchasing Agent and the Board of Public Works and DeHaven  
11 Chevrolet, Inc., for:12 One 1979 3/4 Ton heavy duty pick up truck for the  
13 Water Maintenance & Service Department for use in  
14 hydrant repair and for the thawing of frozen fire  
hydrants in winter months,15 at a cost of \$6,071.84, all as more particularly set forth in said  
16 Purchase Order, which is on file in the Office of the Department of Pur-  
17 chasing and is by reference incorporated herein and made a part hereof,  
18 be and the same is in all things ratified, confirmed and approved.19 SECTION 2. That this Ordinance shall be effective upon passage  
20 and approval by the Mayor.21  
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Paul J. Burns  
CouncilmanAPPROVED AS TO FORM  
AND LEGALITY,  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 1-23-79

Charles W. Utterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hansen, and duly adopted, placed on its passage.

PASSED (EOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-13-79

Charles W. Utterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. 8-27-79 on the 13th day of January, 19\_\_\_\_.  
ATTEST: (SEAL)

Charles W. Utterman  
CITY CLERK

Winfield C. May Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th  
day of January, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Utterman  
CITY CLERK

Approved and signed by me this 20th day of January, 19\_\_\_\_,  
at the hour of 3:00 o'clock P M., E.S.T.

Robert E. Burns  
MAYOR

Bill No. S-79-01-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving City Utilities Purchase Order NO. 0768 with DeHaven  
Chevrolet, Inc., for a truck for Water Maintenance & Service  
Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Pass.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

2-13-79 CONCURRED IN  
DATE CHARLES W. WILHELMAN, CITY CLERK



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

January 15, 1979

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

City Utilities Purchase Order No. 0768 to DeHaven Chevrolet, Inc. has been issued for the purchase of one 1979 3/4 Ton Heavy Duty Pick Up Truck in the amount of \$6071.84 for the Water Maintenance & Service Department.

This truck will be used as a replacement for Unit 132, presently inoperable and has in excess of 95,000 miles. This unit is used for hydrant repair and for thawing of frozen fire hydrants in the Winter months. Thus, this truck is needed as soon as possible.

Therefore, Board of Works respectfully requests "Prior Approval" so that this truck may be acquired by the City as soon as possible, in light of present weather conditions.

Special Ordinance for formal approval will be submitted January 23, 1979.

Sincerely,

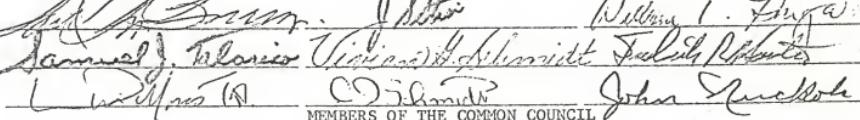
BOARD OF PUBLIC WORKS

  
HENRY P. WEHRENBERG, CHAIRMAN

CITY OF FORT WAYNE

  
ROBERT E. ARMSTRONG, MAYOR

ep  
APPROVED

  
Samuel J. Blazis, Vivian G. Blumhardt, Gerald Roberts,  
William T. Fugate, John G. Gaskins, Charles W. Westerman  
MEMBERS OF THE COMMON COUNCIL

ATTEST:



CHARLES W. WESTERMAN, CLERK

✓ Memorandum

To Board of Public Works

Date 1/5/78

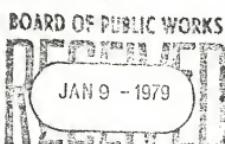
From Edmund A. Stanczak, Jr., General Superintendent, City Utilities

Subject PRIOR APPROVAL FOR PURCHASE OF 3/4 TON PICK UP TRUCK FOR WATER MAINTENANCE & SERVICE DEPARTMENT

COPIES TO:

Lloyd Miller  
Purchasing

I recommend that the Common Council be requested to give Prior Approval on the purchase of a 1979 3/4 ton heavy duty pickup truck for the Water Maintenance & Service Department as a replacement for Unit 132. Unit 132 is presently inoperable and due to its high mileage in excess of 95,000 miles and its poor condition, repair is not cost-effective. This unit is used for hydrant repair and for the thawing of frozen fire hydrants in the winter months and as such is needed as soon as possible.



NOTED

H.P.W.  
 E.H.L.  
 M.G.S.

Date \_\_\_\_\_

67-13-5  
1/10/79

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-15-2 1/10/79  
ORIGINAL  
PURCHASE ORDER NO. 0768

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE January 4, 1978

DeHaven Chevrolet Inc.  
5200 Illinois Road  
Fort Wayne, Indiana 46804

SHIP TO —

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY - COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
**INVOICE IN DUPLICATE, INCLUDING**  
**CERTIFICATION AS REQUIRED BY**  
**INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		1979 3/4 Ton Heavy Duty Pick Up Truck Less Unit #132 1971 Ford Pick Up	W-392		\$ 6,071. 84
<i>Approved by Board of Public Works</i>					
<i>Henry J. Schenck E. G. B. Lamar May G. Scott</i>					
<b>EMERGENCY</b>					
Per Quote of 1/3/79					
SUBJECT TO COUNCILMANIC APPROVAL					
<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City - County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.					
RW/pl #5107					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## City Utilities

## PURCHASE REQUISITION

De Haan Chevrolet  
5200 Illinois Rd.  
46804

Date 1-4-79

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINTENANCE + SERVICE DEPT.

Req. No. 5107

On or before 415 E. WALLACE

P. O. No. 0768

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	1979 3/4 TON HEAVY DUTY PICK UP TRUCK Less Unit #132 1971 Ford Pick-up	W-372	\$6,071.81

Emergency!

Subject to Councilmanic Approval  
Per quote of 1/3/79

## REMARKS:

Specs. and (2) Quotes ATTACHED  
REQUEST PRIOR APPROVAL

Rw

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Department

WATER MAINT + SERVICE

Robert E. Nagel *RF*  
Dept. Head

Charge Light

Water

✓

Sewage

## PURCHASE ORDER FOR A MOTOR VEHICLE

NEW	USED	DEMO
MAKE	FORD	
MODEL	F150	
SERIES	YEAR	ENG CYL
SERIAL No.	17	
COLOR	TOP	INT. TRIM

## ODOMETER MILEAGE STATEMENT

(Federal regulations require you to state the odometer mileage upon transfer of ownership. An inaccurate or untrueful statement may make you liable for damages to your transfers, for attorney fees, and for civil or criminal penalties pursuant to sections 409, 412 and 413 of the Motor Vehicle Information and Cost Savings Act of 1972 (Pub. L. 92-513, as amended by Pub. L. 94-364).

I, John H. Harrel, state that the odometer of the vehicle

described above now reads 100,000 miles/kilometers.

Check one box only:

(1) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the actual mileage of the vehicle described below.

(2) I hereby certify that to the best of my knowledge the odometer reading as stated above reflects the amount of mileage in excess of designed mechanical odometer limit of 99,999 miles/kilometers of the vehicle described below.

(3) I hereby certify that to the best of my knowledge the odometer reading as stated above is NOT the actual mileage of the vehicle described below, and should not be relied upon.

Check one box only:

(1) I hereby certify that the odometer of said vehicle was not altered, set back, or disconnected while in my possession, and I have no knowledge of anyone else doing so.

(2) I hereby certify that the odometer was altered for repair or replacement purposes while in my possession, and the mileage was registered on the repaired or replaced odometer identical to that before such service.

(3) I hereby certify that the repaired or replacement odometer was incapable of registering the same mileage, that it was reset to zero, and that the mileage on the original odometer or the odometer before repair was 100,000 miles.

3X

DEALER AGENT

PURCHASER'S SIGNATURE

ROOF, VINYL		MOLD, BODY	
		MOLD, DOOR	
		RADIO	
AIR COND.		REAR ST.SPKR.	
AXLE, OPT.		POWER SEAT	
BELTS, DLX		SPD & CRUISE	
BRAKES, PWR		STEERING,PWR	
BUMPER GDS.		STEERING, TILT	
BUMPER STRIP		TRUNK RELEASE	
DEFROST, REAR		PWR.WINDOWS	
PWR. DOOR LOCK		TRANSMISSION	
GLASS, TINT		WHEEL	
MIRROR		TIRES	

GVW 12300 L  
22 MILEAGE SELLING REAR BRAKE  
GARANTY

## DeHaven Chevrolet, Inc.

5200 ILLINOIS RD. (STATE RD. 14 at I-69)

FORT WAYNE, INDIANA 46804

Phone 432-0677

Date 1-3 1976

CUST NAME

Please Print

CITY OF FORT WAYNE

ADDRESS

Please Print

415 E. WALLACE

CITY

F.T. WAYNE

ZIP

Phone—Res.

432-7521

Bus.

DELIVERY

Day &amp; Time

STK.  
NO. 461T

SALESMAN

SETTLEMENT	AMOUNT	AMOUNT
SUGGESTED RETAIL PRICE	\$7648	84
Used Car Allowance	DISCOUNT 4577	0
TRADING DIFFERENCE	\$601	84
INDIANA SALES TAX	\$	\$
Balance Due on Trade-In (Payoff)	\$	\$
Owed To	Sub Total	\$
	Deposit	\$
	Balance	\$

Auto Exc.Tax (333)

Title-License (333)

Intangible Tax (333)

Dealer Prep (805)

State Inspect. (220)

Rustproof/Undercoat (220)

OSA (3310)

Warranty Ext (855)

SUBTOTAL

Balance

Cash on Delivery

Total Balance Due

Insured By

Lein To

Social Sec. No.

RECORD OF CAR TRADED IN

Year

Make

Type

Color

Serial No.

11

## ODOMETER MILEAGE STATEMENT

(Federal regulations require you to state the odometer mileage upon transfer of ownership. An inaccurate or untrueful statement may make you liable for damages to your transfers, for attorney fees, and for civil or criminal penalties pursuant to sections 409, 412 and 413 of the Motor Vehicle Information and Cost Savings Act of 1972 (Pub. L. 92-513, as amended by Pub. L. 94-364).

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2X

PRINTED IN U.S.A. BY AMERICAN

TRUCK 25 124 CCL249J117394

تاریخ اسلام

5184.00
84.00
55.00
26.00
57.00
11.00
25.00
44.00
65.00
49.00
384.00
370.00
162.00
76.00
198.00
59.00
93.00
60.00
61.50
63.50
58.00
79.00
318.00
11.00
11.00

0903	FLEETSIDE PICKUP	515.44
1A26 020	SLIDING REAR WINDOW	64.00
1B3W 010	ADVANCE PRICE SHEET	• 00
1D64 020	EXT. B/EYE MIR (7.5"X10.5") STL.	55.00
1E63 010	FLEETSIDE PICKUP BOX	N/C
1F51 040	H.D. FRT/RR SHOCK ABSORBERS	26.00
1F58 030	H.D. FRONT STABILIZER BAR	57.00
1F60 025	HEAVY DUTY FRONT SPRINGS	11.00
1G75 030	REAR AXLE - 4.10 RATIO	25.00
1G51 050	EXTRA CAPACITY REAR SPRINGS	44.00
1J55 020	HEAVY DUTY POWER BRAKES	65.00
1K81 050	63 AMP. DELCOTRON GENERATOR	49.00
1L59 010	5.7 LITRE (350 CID 4 BBL) V8 ENG	365.00
1MX1 030	AUTOMATIC TRANSMISSION	370.00
1NA5 010	STANDARD EMISSION SYSTEM	N/C
1NL2 020	AUXILIARY FUEL TANK	162.00
1N33 020	COMFORTILT STEERING WHEEL	76.00
1N41 040	POWER STEERING	198.00
1UA1 030	4000 WATT 10 DELCO FREEDOM BATT	29.00
1U63 020	AM RADIO	93.00
1V43 010	PAINTED REAR STEP BUMPER	60.00
1XUD 010	9.50-16.5/S/D TBLS HWY NYLON B/W	61.00
1YUD 010	9.50-16.5/D TBLS HWY NYLON B/W	63.00
1ZY2 025	CONVENTIONAL TWO-TONE PAINT	58.00
1Z53 030	GAGES - VOLTMETER, OIL & TEMP	29.00
1Z62 120	SCOTTSDALE EQUIPMENT	319.00
23L C20	23 HAWAIIAN BLUE 12 FROST WHITE	N/C
125W 010	XDD1 BLUE CUSTOM VINYL BENCH	1617

1222

KEY NOS. 0493 5003

TIME 2-2

the amount of refundable compensation for (1) Federal Excise Tax of any kind imposed on any manufacturer of vehicles and (2) a pass-through of the amount of the refund of the ultimate cost of the vehicle to the user of the pass-through of future vehicles, all in accordance with the applicable laws.

7648.84  
commencement of  
Interest Free Period

## ALLEN COUNTY MOTORS, INC.

NEW CAR 432-9545 USED CAR  
2300 WEST JEFFERSON STREET  
FORT WAYNE, INDIANA 46804Purchaser 195-128-T-1 Date 1-3 19 79Business Address 1115 E 11th Place Phone 242-1115Residence 1115 E 11th Place City Ft. Wayne, Ind.

I hereby agree to purchase from you, under the terms and conditions specified, the following:

YEAR <u>1977</u>	MAKE <u>Ford</u>	MODEL <u>F250 - Standard Pickup</u>	F	D	S
MOTOR NO. <u>F25HCDT4702</u>			✓		
STOCK NO. <u>T 471</u>	COLOR <u>Red</u>		✓		
MILEAGE OF PURCHASED CAR					
SIGNED _____					
SALESMAN <u>J. Ballou</u>					
APPROVED AND ACCEPTED BY: _____					
DEALER					
DATE	AMOUNT	BY			
NET TRADING DIFFERENCE BEFORE <u>590</u>					
SALES TAXES OR <u>6078.00</u>					
ANY OTHER CHARGES:					
DESCRIPTION OF TRADE-IN					
YEAR	MAKE & MODEL				
SERIAL NO.	COLOR				
STOCK	APPRaised BY				
As owner of the vehicle described above, I certify that the mileage shown on the odometer at the time of transfer of ownership is: Mileage .....					
SIGNED _____					
BALANCE PAYABLE BY					
Insured By	Type Coverage	UNPAID BALANCE OF CASH PRICE			
Address		INSURANCE CHARGE			
		TOTAL TO FINANCE			
		FINANCE CHARGE			

TOTAL NOTE OF 0 PAYMENTS AT \$ 0

## EACH BEGINNING ON

## DISCLAIMER OF WARRANTIES

THE SELLER, ALLEN COUNTY MOTORS, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALLEN COUNTY MOTORS NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE, PART OR SERVICE.

I HAVE READ AND UNDERSTAND THE ABOVE STATEMENT.

Delivery of this purchase is to be made as soon thereafter as possible. It is agreed, however, that neither the dealer nor the manufacturer will be liable for failure to effect delivery. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature.

No Salesman's verbal agreement is binding on the Company. All terms and conditions of this sale are expressed in this agreement. It is understood and agreed that the title of ownership of vehicle as described does not pass to me until the full cash payment is made, and that I am not to be over 3 years of age or over and that the car I am trading in (if any) is free from all liens, encumbrances whatsoever except as noted above.

This order is not binding unless authorized by an officer of the company in writing, and purchaser's credit has been approved by the Finance Company.

Used Cars are delivered AS IS unless specified in writing.

Receipt of a copy of this order is hereby acknowledged.

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: WATER MAINTENANCE + SERVICE DEPT.

Type Vehicle Requesting - Many      How Many

- 2-Door Sedan
- 4-Door Sedan
- Truck
- Station Wagon
- Van
- Other

Trade-In(s)		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Unit #	Year	Make	Type
132	1972	FORD	PICK UP MODEL F1036

Reason For Trade

- Excess Repair NEEDED
- High Maintenance
- High Mileage 95,755
- Partially Wrecked
- Totally Wrecked
- Other BAD TRANSMISSION

OTHER INFORMATION: USE OF TRUCK IS FOR HYDRANT REPAIR AND

THAWING OF FROZEN FIRE HYDRANTS IN WINTER. NEEDED A.S.A.P.  
TRUCK (INOPERABLE AS OF THIS TIME) EMERGENCY 1-4-79

Date:

Approved: May 9 1977

Date: May 9 1977  
Signature: Nubut E. Nagel

Disapproved:       

Requisition/P.O.#: Req # 5107

White Copy-Board of Works

Yellow Copy-Purchasing

Pink Copy-Requesting Department

1. Year	1979
2. Model	Pick-up Equiv. to Fleetside
3. G.V.W.	7,900 Approx.
4. Wheelbase	131" Approx.
5. Cab to Axle	60"
6. Air Cleaner	Dry Type Standard
7. Alternator	23 amps @ idle min.
8. Axle Rear	5,480 Approx.
9. Axle Front	3,500 Approx.
10. Battery	12V HID 70 A.H.
11. Bumpers	Front only
12. Cigar lighter	Required
13. Controls	Handchoke and throttle
14. Steering	Power Steering Required
15. Instruments	Amp, Fuel, Oil, Pressure, Eng temp Gauges
16. Directional Lights	Double Face for Front and Rear
17. Engine	Min. 350 c.i.
18. Cylinders	8 cylinder
19. Heater	Fresh Air (heavy duty)
20. Lights	Head, Tail, Stop, Dome & Cab Markers
21. Transmission	Heavy Duty Automatic with Cooler
22. Mirrors	Both Sides - below eye level, and rear
23. Arm Rests	Required on both sides
24. Raditor	Heavy Duty
25. Shocks	Heavy Duty - front and rear required
26. Sun Visors	Padded - both sides
27. Tires-Front & Rear	Passenger tread, all traction 875 X 16.5E Ply Min.
28. Undercoating	Rust-Proofing of complete vehicle required
29. Wipers	Two-Speed Electric with dual washers
30. Paint	Light Blue

1109

4365

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0768 - DEHAVEN CHEVROLET, INC. \$6071.84

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-79-01-28

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0768, TO DEHAVEN CHEVROLET, INC. FOR  
ONE 1979 3/4 TON HEAVY DUTY PICK UP TRUCK IN AMOUNT OF \$6071.84 FOR THE WATER MAINTENANCE  
& SERVICE DEPARTMENT FOR USE IN HYDRANT REPAIR AND FOR THE THAWING OF FROZEN FIRE HYDRANTS IN  
WINTER MONTHS.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

PRIOR APPROVAL REQUESTED JANUARY 15, 1979

EFFECT OF PASSAGE NEEDED IMMEDIATELY FOR HYDRANT SERVICE BY THE WATER MAINTENANCE & SERVICE DEPT.  
THAWING OF FROZEN FIRE HYDRANTS IN WINTER MONTHS AN ABSOLUTE NECESSITY

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6071.84 FROM WATER UTILITY

ASSIGNED TO COMMITTEE